

AMERICAN SAFE AND LOCK CO.
SAFE EXPERTS AND LOCKSMITHS
1000 Vee Street, N. W.

DE 2-4568

DE 2-4569

Washington, D. C., 3-7-19

M Wash Cons

No. cash

Reg. No.	Clerk	ACCOUNT FORWARD	
1			
2	New lock	2	50
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

35

Your Account Stated to Date — If Error Is Found Return at Once.

ALLIED FORMS CO., WASHINGTON, D. C. 324261-B

NO. _____

RECEIVED O

FOR

Stationery

CHARGE TO _____

APPROVED BY

Rich Brown

011
Eisner's Reg. No. 5
THIS IS YOUR RECEIPT

-6 MAR 64

\$000.78

\$000.03

\$000.81 TOTAL

ST TM

over 10

8-25

1904

RECEIVED

NOV 10

100.00

100.00

TOTAL 200.00

NO. _____

AMOUNT \$ 81¢

RECEIVED OF PETTY CASH

MARCH 6 1964

FOR Stationery - ENVELOPES

CHARGE TO _____

APPROVED BY

Dick Brown

RECEIVED BY

Dick Brown

NO.

AMOUNT \$

RECEIVED OF PETTY CASH

FOR

CHARGE TO

APPROVED BY

RECEIVED BY

NO. _____

AMOUNT \$ 72¢

RECEIVED OF PETTY CASH

MARCH 6, 1964

FOR Toilets TISSUES - 4 Rolls

CHARGE TO CORE - OFFICE Use

APPROVED BY

Blair Brown

RECEIVED BY

Blair Brown

NO. _____

AMOUNT \$ 59¢

RECEIVED OF PETTY CASH

MARCH 6 1964

FOR Paper Towels

CHARGE TO CORE - Office Use

APPROVED BY

Dick Brown

RECEIVED BY

Dick Brown

L.°	3.61	T	2	L.°	0.52	T	2
L.°	0.11		2	L.°	0.02		2
I.°	3.50	S	2	I.°	0.50	S	2
I.°	1.75		2	I.°	0.25		2
I.°	1.75		2	I.°	0.25		2

27 1.21 1.23

27 1.21 1.23

P. H. Stickney

Office Supplies

P. H. Stickney

Office Supplies

NO. _____

AMOUNT \$ 39¢

RECEIVED OF PETTY CASH

Nov 12 1963

FOR Scotch Tape

CHARGE TO _____

APPROVED BY _____

RECEIVED BY

Edna Brown

NO. _____

AMOUNT \$ 20⁰⁰

RECEIVED OF PETTY CASH

Nov 12 1963

FOR Postage Stamps

CHARGE TO _____

APPROVED BY _____

RECEIVED BY

Richard Brown

409687

REGISTERED NO. _____

Value \$ 11.11 Spec. del'y fee \$ _____

Fee \$ 60 Ret. receipt fee \$ 10

Surcharge \$ _____ Rest. del'y fee \$ _____

Postage \$ 5 ☐ Airmail

Postmaster, By _____

From

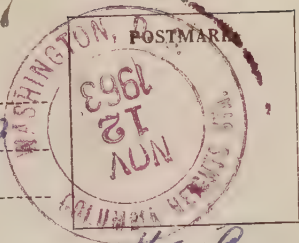
Core

To

1834 - 9 st. n. n.
Bluford, F. Thoma
1100 - 16 st. n. n.
Wash. D. C.

POD Form 3806—Oct. 1960

c48—16—70493-5

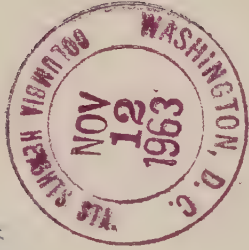


SAVE THIS RECEIPT. Present it when making inquiry or claim.

Claim must be filed within 1 year from the date of mailing.

Consult postmaster as to fee chargeable on registered parcel post packages addressed to foreign countries.

W. Clark



75¢

11/12/63

#5,000

Roll 5¢ stamps



Legal Forms

Greeting Cards

Office Services and Supplies

Washington, D. C., Nov 16, 1963

M. CORRE

In account with

Unique Printers & Duplicators

2005 Eleventh Street, Northwest ☐ Phone: HObart 2-9549

Job and Commercial Printing

Fine Stationery

Letterpress and Typing Services

Tax

Names

*paid to
Vallier*

Wm. H. H. H.

*200
05765*

2.06

\$ 7.00

50

7.50





NO. _____

AMOUNT \$ 5.00

RECEIVED OF PETTY CASH

March 6, 1964

FOR Postage Stamps

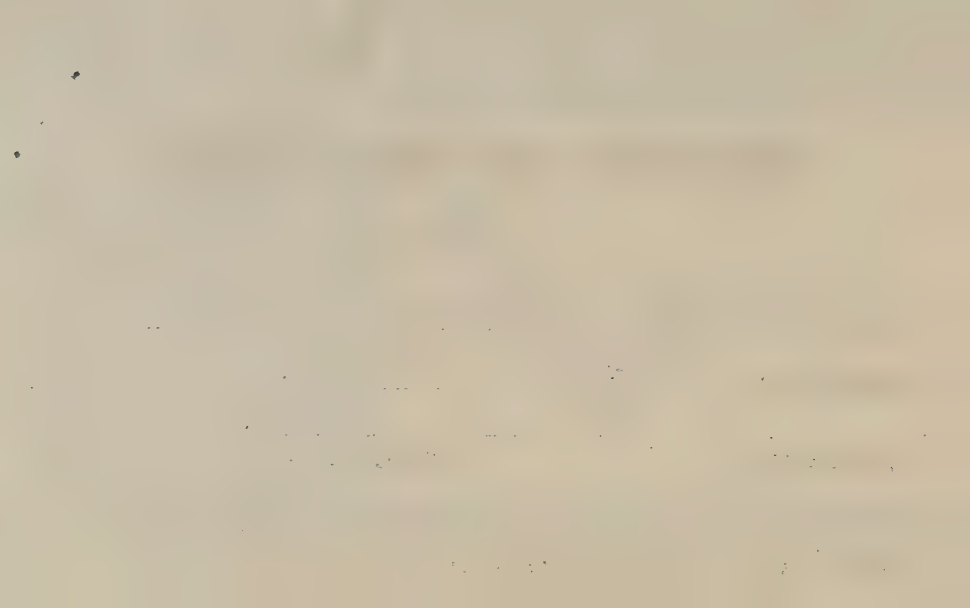
CHARGE TO Office Use

APPROVED BY

Dick Brown

RECEIVED BY

Dick Brown



NO. _____

AMOUNT \$ 1.00.

RECEIVED OF PETTY CASH

March 6, 1964

FOR Postage Stamps
CHARGE TO For Dolores Pelham

APPROVED BY

Dick Brown

RECEIVED BY

Dick Brown



NO. _____

AMOUNT \$ 1.00

RECEIVED OF PETTY CASH

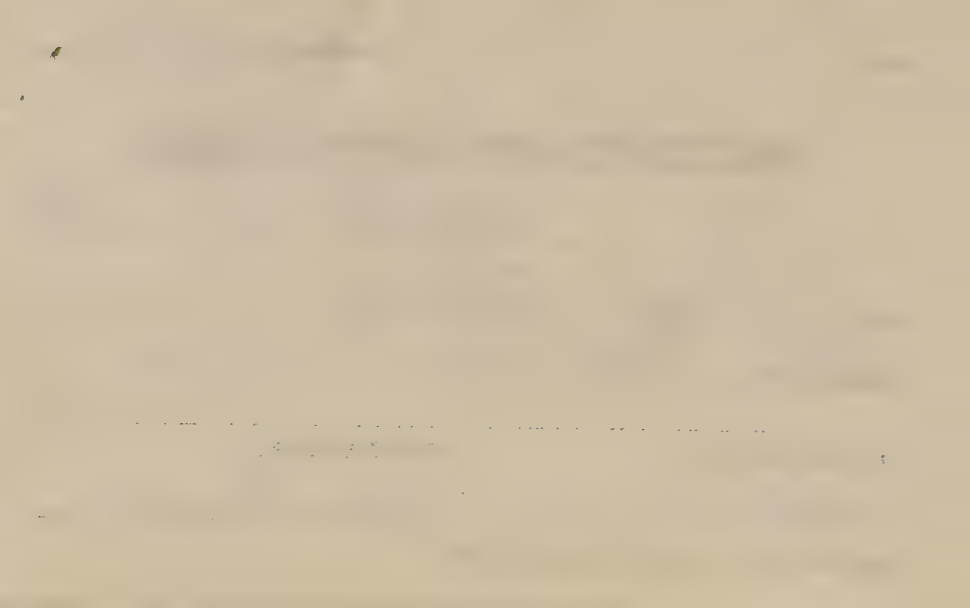
FOR Postage Stamps MARCH 6 1964
CHARGE TO For Ashley Toons - Treasure

APPROVED BY

Deck Brown

RECEIVED BY

Deck Brown



NO. _____

AMOUNT \$ 508

RECEIVED OF PETTY CASH

MARCH 6 1964

FOR Stamped Envelopes

CHARGE TO CORE - OFFICE Use

APPROVED BY

Dick Brown

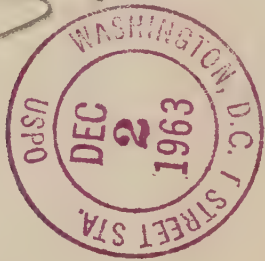
RECEIVED BY

Dick Brown

THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO PRESS

STAMPS



9.00
1.00

See Page

1

note

Special
Delivery
Stamp

1.50

SP

Commercial

MALLOREY

OFFICE SUPPLY

COMPANY

Stationers

INVOICE

732 9th STREET, NORTHWEST

WASHINGTON 1, D. C.

REpublic 7-0414

OFFICE SUPPLIES • PRINTING • ENGRAVING

• OFFICE FURNITURE •

"We Make Business Possible"

S
O
L
D
T
O

Cash

CUST. ORDER NO. _____

DATE

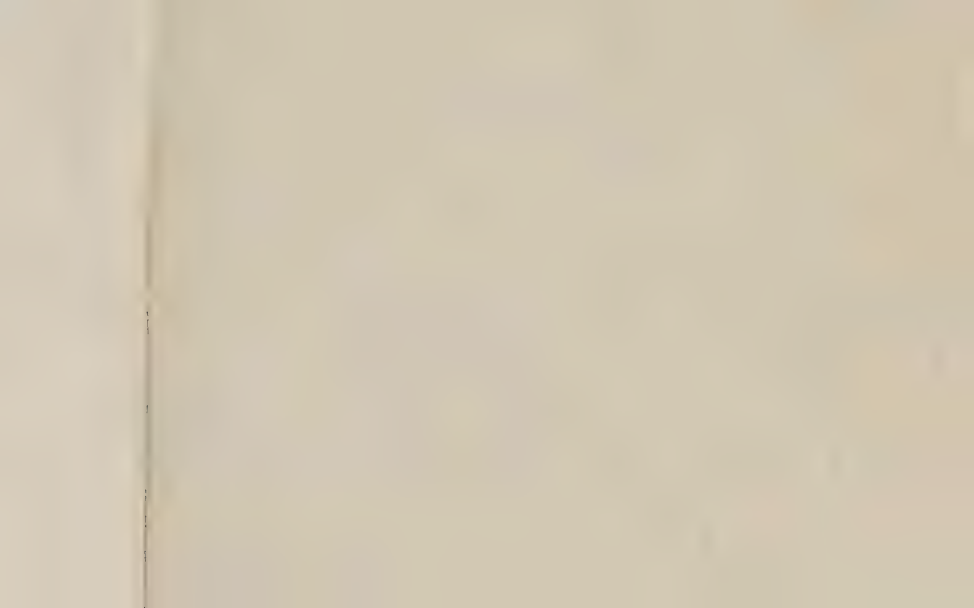
10-6-63

SALESMAN

mm

ORDERED	DELIVERED								
1	box	faldura						3	30
	1	tel & lock						1	35
1	1	pitte cash box						2	55
								7	20
	1	guide						1	50
								8	70
									26
									896

SALES TAX



FINANCE

PUBLIC NATIONAL BANK
1430 K STREET, N. W.
WASHINGTON, D. C. 20005

FOR 11 persons papers

CHARGE TO

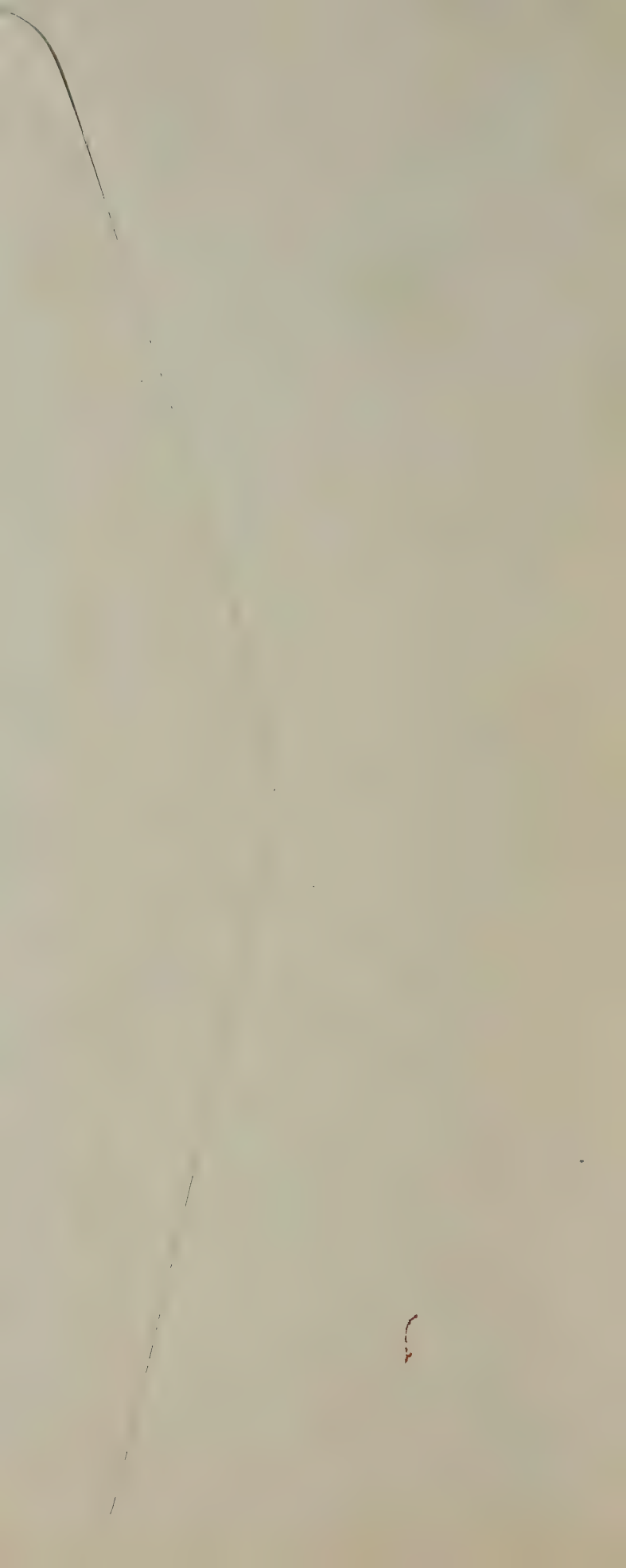
John F. H. H.

APPROVED BY

Rich Brown

RECEIVED BY





"Finance"

NO. _____

AMOUNT \$

2.20

RECEIVED OF PETTY CASH

June 19 1964

FOR

Marianne Myers

CHARGE TO

Taxi Fare

APPROVED BY

RECEIVED BY

Dick Brown

NO. _____

AMOUNT \$ 2.79

RECEIVED OF PETTY CASH

FOR Supplies for Office June 20 1964
CHARGE TO Office

APPROVED BY _____

RECEIVED BY

Dick Brown

✱

NO. _____

AMOUNT \$ 2 98

RECEIVED OF PETTY CASH

FOR June 23 1964
Droom & Shop
CHARGE TO Office
APPROVED BY _____

RECEIVED BY

Dick Brown

NO. _____

AMOUNT \$

7.98

RECEIVED OF PETTY CASH

June 22 1964

FOR

Keep & Lock

CHARGE TO

Office

APPROVED BY

RECEIVED BY

Dick Brown

NO. _____

AMOUNT \$ 3.00

RECEIVED OF PETTY CASH

FOR Spray Paints
CHARGE TO For Signs

June 22 1964

APPROVED BY _____

RECEIVED BY _____

NO. _____

AMOUNT \$ 3.50

RECEIVED OF PETTY CASH

June 25 1964
FOR Photostat Copies Letters
CHARGE TO 8 Copies of Paper Stories

APPROVED BY _____

RECEIVED BY

Deck Brown

NO. _____

AMOUNT \$ 1.50

RECEIVED OF PETTY CASH

FOR Postage - June 25 1964
CHARGE TO Specimen collecting
Mailing letters and write up
to newspapers

APPROVED BY _____

RECEIVED BY

Deck Brown

AMERICAN SAFE AND LOCK CO.

SAFE EXPERTS AND LOCKSMITHS

1000 Vee Street, N. W.

DE 2-4568

Washington, D.C.

DE 2-4569

DATE

6/22

196

4

M

CORE

803 Fla Ave NW

1 Lock (Door) 3 98

10 Keys @ 40 4 00

Key 98

23

NO. _____

AMOUNT \$ 1.50

RECEIVED OF PETTY CASH

May 26 1964

FOR Faye Fare

CHARGE TO _____

APPROVED BY

Dick Brown

RECEIVED BY

Carrie Bennett

NO. _____

AMOUNT \$ 25.00

RECEIVED OF PETTY CASH

May 22 1964

FOR 2000 R. 14th St. S. M.

+ envelopes
+
1 magic marker

CHARGE TO _____

APPROVED BY

RECEIVED BY

Mariann S. E. M.

1430 K STREET N. W.
WASHINGTON 5, D. C.

1991	1992			
------	------	--	--	--

BALANCE FORWARD

[illegible]

ACCOUNT NUMBER

001-180-0

[illegible]

CHECK COUNT

DATE		DEPOSITS
MO.	DAY	
5	26	8076

BALANCE END OF PERIOD

5-29-64

8076

PLEASE EXAMINE THIS
STATEMENT AT ONCE.
IF NO ERROR IS RE-
PORTED IN TEN DAYS,
THE ACCOUNT WILL BE
CONSIDERED CORRECT.
ALL ITEMS ARE CRED-
ITED SUBJECT TO FIN-
AL PAYMENT.

TO BALANCE YOUR
CHECKBOOK WITH THIS
STATEMENT USE RE-
VERSE SIDE AND FOL-
LOW DIRECTIONS.

SYMBOLS

SC = SERVICE CHARGE
CM = CREDIT MEMO
DM = DEBIT MEMO
RT = RETURN ITEM
CC = CERTIFIED CHECK
EC = ERROR CORRECTION
LS = LIST

WASHINGTON D C CONGRESS OF
RACIAL EQUALITY
1834 9TH STREET N W
WASHINGTON D C

PLEASE ADVISE US OF ANY CHANGE OF ADDRESS

TO PROVE THE ENDING BALANCE AS SHOWN ON YOUR STATEMENT:

1. SORT THE CHECKS NUMERICALLY OR BY DATE WRITTEN.
2. GO THROUGH YOUR CHECK STUBS, OR CHECK REGISTER AND CHECK OFF EACH CHECK THAT HAS BEEN ENCLOSED WITH THIS STATEMENT. IF YOU HAVE AN ENTRY FOR WHICH YOU DO NOT HAVE THE PAID CHECK IN THIS STATEMENT, LIST THAT AMOUNT IN THE COLUMN AT THE RIGHT (CHECKS OUTSTANDING).
3. DEDUCT CHARGES MADE BY THE BANK, IF ANY, FROM YOUR CHECKBOOK BALANCE AND WRITE THE NEW BALANCE BELOW, ON THE "CHECKBOOK BALANCE" LINE PROVIDED.

CHECKS OUTSTANDING

NUMBER OR DATE	AMOUNT	
TOTAL		

ENDING BALANCE

ENDING BALANCE FROM FRONT OF STATEMENT.

ADD ANY DEPOSITS YOU HAVE MADE AFTER PERIOD ENDING DATE SHOWN ON FRONT OF STATEMENT.

SUBTOTAL

TOTAL

SUBTRACT TOTAL OF OUTSTANDING CHECKS.

CHECKBOOK BALANCE

BALANCE

THESE TWO BALANCES SHOULD AGREE

IF NO ERROR IS REPORTED WITHIN TEN DAYS, THE ACCOUNT WILL BE CONSIDERED CORRECT.

TELEPHONES { 8-2945
NATIONAL { 8-2946
8-2947

INVOICE

ESTABLISHED 1866

THE E. MORRISON PAPER CO.

OF THE DISTRICT OF COLUMBIA
HOME OF EMPACO PRODUCTS

SALESMAN

FILLED BY

SOLD TO

Paper and Stationery

1009 PENNSYLVANIA AVENUE, N. W.

WASHINGTON 4, D. C.

DATE

March 6 1964

Wash. Corp.
Oval

2

News Paper

@

175

3

10

30

3

83

[Large handwritten signature]
1366
Wash

Empire

of
Washington Congress/Racial Equality

March 28, 1961

Washington, D.C.

MEMORANDUM:

TO: Members of Washington Congress of Racial Equality

FROM: Julius W. Hobson, President

SUBJECT: The CORE Department Store Project

At its meeting of March 21, 1961 CORE adopted a motion to investigate the hiring practices of the large department stores in the District of Columbia. Based on a memorandum by the Chairman, the group decided to investigate the Hecht Company which according to available information engages in "token" hiring practices. The accepted definition of such practices is the process of hiring members of minority groups (Negroes) and placing them in strategic locations in the establishment, in order to give the impression that the establishment selects its employees without regard to race, creed, color, or national origin.

The objective of the investigation is to determine as accurately as possible the nature of the hiring practices employed by the Hecht Company, and based on the findings to take appropriate action such as picketing, boycotting, account closing, publicizing, etc.

Your Chairman therefore recommends that the adopted project be instituted in the following manner:

1. We investigate the Hecht Company.
2. We coordinate and assemble the results of the investigation.
3. We gather other pertinent information such as population of the District of Columbia by race, income, by race, department store sales in D.C., etc.
4. We confer with the Hecht Company and ask questions based on our findings.
5. If satisfactory understanding has not been reached by the time the project is completed, we plan to take appropriate action in the following order:
 - 5.(a) Inform other organizations of our findings and ask their support.
 - (b) Inform the public of our findings and ask its support.
 - (c) Form information teams and speakers' groups to so solicit support from the churches in the city.
 - (d) Picket the company.
 - (e) While picketing, circulate petitions, institute a community letter writing campaign, and distribute "merit hiring" literature.
 - (f) Continue to ask the store to change its practices through negotiations.

Julius W. Hobson, President

... and to the ...

[illegible]

1890

ਉਤਰ

1. Name: _____
2. Role: _____

1500

21.

20

15

1920

六

1940

578

5

2. 10 545

NO. _____

AMOUNT \$ 15⁰⁰/₁₀₀

RECEIVED OF PETTY CASH

FOR Nov 19 1963
Mimes bond for Home Rule

CHARGE TO _____

APPROVED BY

She Foyen

RECEIVED BY

Jack Foyen

FORM NO. 2690 "THE EFFICIENCY LINE"

DESTINATION STATION

GREYHOUND BUSBILL Co. _____

FORWARDING AGENT

NEW YORK
CORE

STATE

N.Y.

C 445 996

PHONE

☐ CHG. ACCT.
☐ DELIVERY

DATE

TIME

A. M.
P. M.EXPRESS
CHARGES

\$ 2 10

CHARGES \$
ADVANCEDPICK UP \$
CHARGESDELIVERY \$
CHARGESVALUE \$
CHARGESSUB \$
TOTAL

\$ 2 10

STATE \$
TAXTOTAL \$
PREPAID

\$ 2 10

(NOT NEGOTIABLE) SUBJECT TO TARIFF REGULATIONS
LIABILITY: The carrier will not pay over \$50.00 for any shipment of 100 pounds or less, or 50c per pound actual weight for any shipment in excess of 100 pounds, unless a greater value is declared and charges for such greater value paid. Maximum valuation any one shipment is limited by tariff.

STREET ADDRESS

38 Park Row

NO. OF PIECES

ONE

PKG.

BOX

ENV.

SACK

BGGE.

CTN.

OTHER:

CONTENTS

Books

SHIPPER'S NAME

Wpsh. P.C. Corp.

STREET ADDRESS

1834 9th St. N.W.

ORIGIN CITY & STATE

Wpsh. D.C.

DECL. VALUE

\$ 50.00

ACTUAL WT.

28 LBS.

TARIFF WT.

LBS.

ROUTING

INSERT EACH COMPANY'S
ABBREVIATION AND
JUNCTION POINT
ON LINES BELOW

COMPANY

TO

2707268 MR 20

2.10 PD

1 SHIPPER'S RECEIPT

FORM O-17E (3-62) PRINTED IN U.S.A.

PREPAID

NO.

DATE

AMOUNT

WILLIAM H. HARRIS

600 244

1875

[Faint handwritten notes at the bottom of the page]

1944

[illegible]

READ YOUR
CONTRACT.

CONTRACT---

Rect, # _____

ODD FELLOWS HALL ASSOCIATION
9th & T Streets, N.W.
North 7-2989

NOTE: RENTAL OF AUDITORIUMS DOES NCT INCLUDE TABLES, SPECIALLIGHTS
NOR MIKE.

Rental of the UPPER AUDITORIUM includes check room facilities
and use of chairs, but not their placement. See Custodian to
arrange for placement.

Rental of the LOWER AUDITORIUM includes check room facilities and
kitchen facilities, and use of chairs but not their placement.
See Custodian.

Regular dance hours for either auditorium are from 9P.M. to 2A.M.
Time may be arranged in advance or extended at the rate of \$5 per
hour or fraction in addition to the regular charges. A minimum ~~###~~
deposit of #20 is required to "hold" or reserve a date. The balance
is due and payable BEFORE THE TIME OF THE ENGAGEMENT. Such payment
may be ~~###~~ made in cash, by certified check, cashier's check or
money order. The management reserve the right to fefuse personal
checks not certified. The management at its discretion, may
deviate from this stipulation, but such deviation in no way is
consideration a waiver of its rights to insist upon such payment
before the doors of the Auditorium engaged.

Dated March 13, 1964 Time 1:pm - 8:pm
UPPER X DATE ENGAGED: Wed Mar 18, 1964
AUDITORIUM LOWER Q Day of week Month Date
PURPOSE _____
(Dance, concert, rehearsal, etc.)

ANY SPECIAL CONDITIONS: The rate of 7.00 dollars
a hour

ORGANIZATION: Washington, D.C. CORE
Print or write plainly

RESERVED BY Dick Brown TITLE: Office Sect.
ADDRESS: 1834-9th St. N.W. TEL.: 667-5295

COST OF RENTAL: " _____ DEPOSIT MADE, 5 BALANCE DUE
BEFORE DATE " _____

Dick Brown
For the Organization reserving
J. N. Smith
For ODD FELLOWS HALL ASSOCIATION

"C, Misc"

RENTAL AGREEMENT

THIS AGREEMENT, made this _____ day of _____, 19____ between the Capital Bus Rental System, Inc., of Washington, D. C., party of the first part and _____

party of the second part;

WITNESSETH:

The party of the first part agrees to let, and the party of the second part agrees to hire a certain bus, registration _____ (the property of the party of the first part) from the _____ day of _____, 19____ to the _____ day of _____, 19____, and the party of the second part agrees to pay the party of the first part as rental therefor the sum of _____ cents per mile during the specified time. The party of the second part agrees that _____ will return said bus to the party of the first part on the _____ day of _____, 19____ at _____ o'clock _____ and that _____ will not use, retain, abandon or continue to operate said bus or permit the same to be operated after said day and hour without express permission in writing from the party of the first part.

The party of the second part hereby agrees that _____ will hire a licensed chauffeur to operate said bus and agrees that _____ will not allow anyone other than the licensed chauffeur to operate the same and that _____ will not operate or permit such bus to be operated in violation of the laws of the District of Columbia or of any other state, or of the United States. The party of the second part agrees to indemnify and hold harmless the party of the first part from and against all loss or damage arising from the negligent use, misuse or abuse of said bus by the party of the second part or by his agents, guests or by those claiming under him, and agrees to compensate the party of the first part for all damage to said bus sustained while in the possession of said party of the second part or his agents, servants, guests or persons claiming under him or permitted by him to exercise any control over said bus. All of the provisions of this agreement shall be binding upon the parties hereto, their executors, administrators and assigns.

IN WITNESS WHEREOF the parties hereto have hereunto affixed their hands and seals the day and year first above written.

CAPITAL BUS RENTAL SYSTEM, INC.

By _____ (Seal)

By _____ (Seal)

January 27, 1964

Voter Registration Sound Truck

Thursday January 23, 1964.

Received from Warren Morse \$ 23.00 petty cash.

January 23, 1964 \$5.00 for lunch for the following peoples

\$ 5.00

Leon Johnson ✓ Arzulle Arzee ✓
Robert Brown ✓ William Cooper ✓
Vincent Jackson ✓ Dick Brown ✓
Maryann Myers ✓ Francis Harris ✓
Jimmie Williams ✓
Francis Smith ✓

January 23, 1964 Gas for cars

\$ 6.00

Taxi Fare to Capitol and District Bldg

\$ 1.50

January 24, 1964 \$ 4.50 for lunch for the following peoples

\$ 4.50

Leon Johnson Maryanne Meyers
Robert Brown Jimmie Williams
Arzulle Arzee George McBeth.

January 24, 1964 Gas for car

\$ 3.00

Receipts for gas attached

Total amount spent

\$ 20.00

Toilets Article - Soap - Toilet Tissues
Paper Towel - Stamps + Car Fare
Peoples working on voter registration

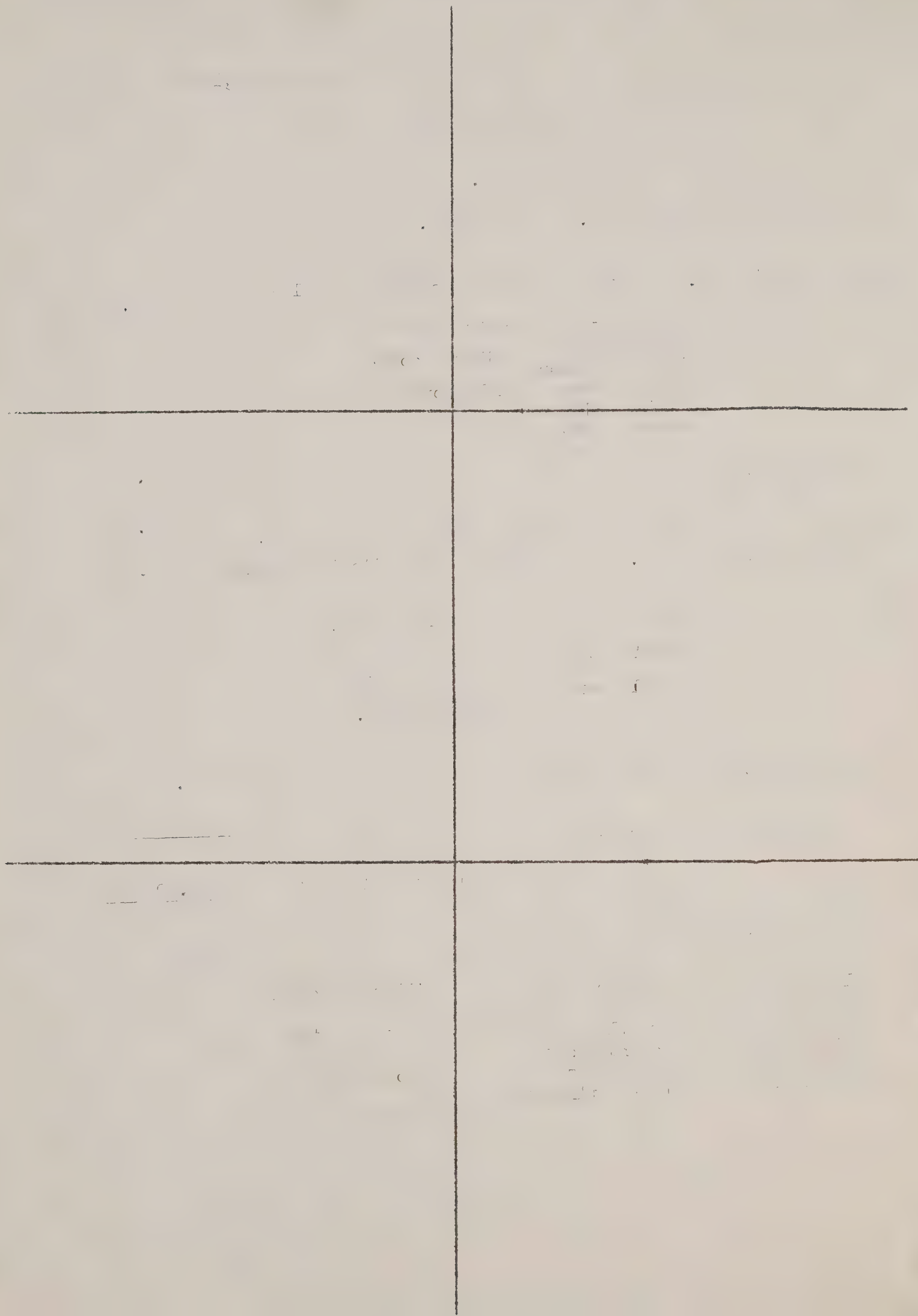
2 50

22.50

Milton Bess ✓ Leon Johnson ✓ William Cooper ✓
Norma Jean Bess ✓ Vincent Jackson ✓
Carrie Bennett ✓ Arzulle Arzee ✓ Francis Smith ✓
Clarie Hancock ✓ Robert Brown ✓ Francis Harris ✓
Maryanne Meyers ✓ Kathy James ✓ George McBeth ✓
Ruth Howard ✓ Jimmie Williams ✓
Dick Brown ✓

Submitted by

Dick Brown
Dick Brown



"CORE"
"Finance Committee"

WASHINGTON CORE FINANCIAL STATEMENT
JUNE 13, 1963 - OCTOBER 24, 1963

Cash balance (per bank statement) as of June 11, 1963	409.59
Income from All Sources	3772.60
Total amount available for expenditures	4182.19

Less Expenditures

SIGES	74.84	
Office-Telegraph & Telephone	206.31	
Post Office Box Rental	15.00	
Postage	101.05	
Apartment	79.93	
Funeral Expenses	50.00	
Payment-Baltimore Core	1.00	
Bond Money	412.00	
Rental-Sound Equipment	15.00	
Legal Help	220.00	
Court Fine	280.00	
Rent	150.00	
Supplies	34.82	
Emergency Bond Fund	200.00	
Afro-Booth Rent & Expense	65.25	
Apartment Telephone	24.31	
Hall Rental	10.00	
Arm Bands	35.86	
Committee Expense (In Trust)	25.00	
Refunds	15.00	
Sound Truck Rental	15.00	
March on Birmingham Expense	300.00	
National Core	200.00	
Advertisement	19.80	
Movie Expense	300.00	
Printing	571.63	
Return Checks	6.00	
Misc.	6.21	
Total Expenditures		3434.01
Net Cash		748.18

Bank Balance per bank statement as October 23, 1963	748.18
Balance per financial statement	748.18

Income

Telephone Income	24.31
Memberships	1272.00
Donations & Misc. Receipts	957.29
Purlie Victorius	1203.00
Bond Refunds	316.00
	<u>3772.60</u>

signed: GILBERT DOUGLAS
FRED KITRELL
for Finance Committ
January 7, 1963

From 1940-1941 to 1941-1942

Organization	1940-1941				1941-1942				1942-1943			
	Total	Employment	Production	% of Total	Total	Employment	Production	% of Total	Total	Employment	Production	% of Total
Manufacturing Division	112,844	5,900	724	4.1	115,704	5,534	807	4.5	10,307	858	11	21.5
Installation Organization	57,575	5,740	315	4.9	82,980	4,599	324	5.3	2,855	52	51	30.5
Production Organization	18,914	17	111	0.7	21,767	69	162	1.1	(1,354)	76	10	17.2
Defense Activities Division	15,900	311	186	3.1	14,566	357	198	4.0	(14,557)	(431)	(6)	(1,137.0)
Hansen Smelting & Refining Company	644	111	0	17.2	644	116	0	18.0	-	5	0	4.5
Polystyrene Corp.	5,328	455	91	10.2	5,656	519	131	11.3	328	64	30	17.2
** Total Budgetary	7,269	29	33	0.9	6,770	56	28	1.2	(469)	27	(5)	45.5

Employees sent and other personnel transferred from the Defense Activities Division on 1-1-42 and 4-1-42, respectively, to Manufacturing Division.
**Duplicates the employees at Headquarters which are also shown above under their respective Divisions.

Unwage? not more than 5 per week

Mechanical compensation test.

Unwage -

High School 15 people in Baltimore
7 or there more available

5 per week in D.C.

Block of power in D.C.

... of the ... is ...

NUMBER EMPLOYMENT

Department	Position	No. of Positions	Type of Incident
Buildings & Grounds	Laborer	20	High School
Corporation Counsel's Office	Stenographers and Typists	Some, if funds available	High School
Motor Vehicles	Permit Examiners	2	College
Motor Vehicle Parking Agency	Statistical Clerks		College (Engineering)
Recorder of Deeds		3, if funds available	High School
Recreation	Pool Locker Boys	Several	High School
	plus an employment program in all areas practically all year long.		
Schools		2	High School
Vocational Rehabilitation	Clerks	2, possible	High School
Licenses & Inspections	Clerks & Typists	10-12, possible if funds available	High School
Sanitary Engineering	Laborers	6, plus 6 possible	High School
Library	Clerks & Librarians	Backlog of 300 applications	College, and High School Graduates
Public Health	Laborers Professional or Technical	Several, if funds available More applicants than jobs	High School College, and High School Graduates
Highways & Traffic	Engineering & Horticulture	Positions filled	College

1. *Phragmites australis*

Common reed

Phragmites

Phragmites

2. *Scirpus atrovirens*

Black bog reed

Scirpus

Scirpus

3. *Phragmites communis*

Common reed

Phragmites

Phragmites

4. *Phragmites communis*

Common reed

Phragmites

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5. *Phragmites communis*

Common reed

Phragmites

Phragmites

6. *Phragmites communis*

Common reed

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7. *Phragmites communis*

Common reed

Phragmites

Phragmites

8. *Phragmites communis*

Common reed

Phragmites

Phragmites

9. *Phragmites communis*

Common reed

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10. *Phragmites communis*

Common reed

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11. *Phragmites communis*

Common reed

Phragmites

Phragmites

12. *Phragmites communis*

Common reed

Phragmites

Phragmites

13. *Phragmites communis*

Common reed

Phragmites

Phragmites

14. *Phragmites communis*

Common reed

Phragmites

Phragmites

15. *Phragmites communis*

Common reed

Phragmites

Phragmites

Congress of Racial Equality

Income - Affiliated CORE Chapters

	<u>Fee</u>	<u>Tax</u>	<u>Special Contributions</u>
Alabama			
Huntsville	-	-	-
Arkansas			
Fort Smith	10.00	-	30.85
California			
Berkeley	-	-	50.00
Los Angeles	-	-	500.00
Pasadena	10.00	-	-
Sacramento	10.00	-	-
San Diego	-	50.00	197.68
San Fernando Valley	-	-	80.00
San Francisco	10.00	-	415.58
Santa Clara Valley	-	-	8.50
Santa Monica - Venice	-	-	-
Colorado			
Denver	-	-	300.00
Connecticut			
Hartford	10.00	-	-
New Haven	-	-	-
Washington D. C.	-	-	250.00
Florida			
Miami	-	-	-
St. Petersburg	-	-	-
Tallahassee	-	-	-
Illinois			
Alton	-	-	-
Chicago	10.00	-	25.00
East St. Louis	-	-	-
Kentucky			
Lexington	-	-	230.00
Louisville	-	-	-
Madison County	-	-	-
Northern Covington	-	-	100.00
Louisiana			
Baton Rouge	-	-	-
New Orleans	-	-	150.00
Shreveport	-	-	-
Maryland			
Annapolis	-	-	-
Baltimore	-	-	-
Massachusetts			
Boston	-	-	1,650.00
Michigan			
Ann Arbor	10.00	-	-
Detroit	-	-	191.62
Grand Rapids	-	-	-
Missouri			
Columbia	10.00	-	-
Kansas City	10.00	-	-
St. Louis	-	-	784.50
St. Louis County	-	-	-
New Jersey			
Bergen County	-	-	88.73
Newark-Essex	-	23.30	41.68

Congress of Racial Equality

Income - Affiliated CORE Chapters

	<u>Fee</u>	<u>Tax</u>	<u>Special Contributions</u>
New York			
Brooklyn	-	-	279.70
Brooklyn Student	10.00	5.00	-
Bronx	-	-	47.80
City College	10.00	-	88.50
Columbia University	10.00	-	38.29
Long Island	10.00	-	1,563.74
Long Island Univ.	-	-	-
New York	-	-	75.00
New York Univ.	-	-	80.00
Rochester	10.00	15.00	57.50
Statens Island	-	-	363.74
Syracuse	10.00	-	267.17
North Carolina			
Greensboro	10.00	-	-
Ohio			
Dayton	10.00	-	559.63
Cincinnati	-	50.00	50.00
Cleveland	-	-	-
Columbus	-	-	50.00
Toledo	10.00	-	-
Pennsylvania			
Philadelphia	-	-	30.00
South Carolina			
Charleston	10.00	-	-
Marion County	-	-	-
Morris College	-	-	-
Rock Hill	-	-	-
Rock Hill Student	-	-	-
Sumter	-	-	-
Sumter Student	-	-	-
Tennessee			
Memphis	-	-	-
Lebanon	10.00	-	-
Nashville	10.00	-	-
Virginia			
Alexandria	-	-	-
Richmond	-	-	-
Washington			
Seattle	-	-	1,879.11
West Virginia			
Charleston	-	-	50.00
Huntington	10.00	-	-

CONGRESS OF RACIAL EQUALITY
(CORE)

Affiliated CORE Chapters --- Income from James Baldwin Tour
May 31, 1963

California

Los Angeles	\$ 5,000.00
Sacramento	412.66
San Diego	1,086.35
San Fernando Valley	371.32
Santa Clara Valley	1,400.00

Colorado

Denver	1,000.00
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North Carolina

Greensboro	578.00
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Washington

Seattle	1,385.00
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Associate Membership Income

Arkansas

Fort Smith	30.85
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California

Santa Monica	6.00
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Kentucky

Lexington	463.00
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Massachusetts

Boston	364.00
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New York

Bronx	122.00
Brooklyn	221.00

Louisiana

Baton Rouge	20.00
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North Carolina

High Point	36.50
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CONGRESS OF RACIAL EQUALITY
(CORE)

INCOME FOR THE YEAR ENDING MAY 31, 1963

Contributions - Individual	\$318,721.64
Bequests	1,270.61
Chapters	10,420.75
Unions, Churches, Schools & Other Organizations	54,907.76
Rallies, Benefits, Dinners, Art Show, etc.	53,665.53
Institutes & Projects	2,673.87
Honorariums	5,803.57
Literature, Books, Records	7,543.91
Holiday Cards	42,560.52
Miscellaneous	<u>3,003.47</u> 500,576.63
Grants - Voter Education	20,800.00
Total	<u><u>\$521,376.63</u></u>

CONGRESS OF RACIAL EQUALITY
(CORE)

Statement of Expenses Allocated into Categories
Year ended May 31, 1963

	Field(1) <u>Services</u>	Program <u>(Ind. Institutes)</u>	Projects	Public <u>Information &</u>	Membership <u>Finance</u>	Special <u>Fund</u>	Raising	Administration	Total
Salaries	40,403.22	23,451.81	14,437.80	20,547.81	24,812.57	5,599.95	47,865.92	177,119.08	
Fees & Services (Ind. Promotion)	100.00	206.00	342.10	6,389.03	20,436.70	17,102.71	4,657.61	49,234.15	
Postage	1,673.42	1,434.21	1,717.76	6,066.89	35,727.07	1,134.00	1,141.49	48,894.84	
Stationery & Supplies	883.32	982.51	754.55	2,373.61	10,932.44	101.52	4,425.05	20,453.00	
Travel	10,537.81	11,471.19	28,885.03	4,065.28	15.00	942.33	16,535.09	72,451.73	
Telephone & Telegraph	3,484.75	4,274.96	2,950.80	1,921.00	361.89	559.13	2,662.82	16,215.40	
Publications		540.00	949.50	24,092.55		30,044.19(2)		55,626.24	
Rent	2,303.93	3,001.84	4,303.98	2,572.00	2,463.80	551.74	2,727.53	17,924.82	
Legal Costs		24,967.65	5,864.05					30,851.70	
Miscellaneous	390.09	2,637.80	7,816.11	1,625.10	888.63	466.94	4,826.88	18,851.55	
Total	59,776.54	73,187.97	68,021.63	69,653.27	95,638.10	56,502.56	84,842.39	507,622.51	

(1) Executive Reserve Office
(2) Cost of Study Center

CONGRESS OF RACIAL EQUALITY
(CORE)

Balance Sheet
As of May 31, 1963

Cash

Chemical Bank New York Trust Company	\$ 1,448.23	
Trans-Bay Federal	486.01	
Emigrant Industrial	10,000.00	
Bank of America	101.80	
Western Union -- Cash on Deposit	475.00	
Chemical Bank New York Trust (See Contra)	6,000.46	
Petty Cash Funds	<u>150.00</u>	\$ 18,661.50

Receivables

Travel Advances to Employees	2,148.71	
Bail Bond Receivables (Net after reserve)	127,308.25	
Security Deposits, prepaid expenses	<u>2,982.91</u>	<u>132,439.87</u>
		&151,101.37

Liabilities and New Worth

Taxes and other payroll deductions	4,589.11	
Loans Payable	119,738.00	
Fund for Voter Education (See contra)	<u>6,000.46</u>	130,327.57
New Worth, as of May 31, 1962	7,019.68	
Increase for the Year	<u>13,754.12</u>	20,773.80

Total Liabilities and Net Worth \$151,101.37

